

CEW Recycling Payment System Regulations (Title 14 CCR)

Selected *Existing* Rules Relating to the Management of Residual CRT Glass Derived From CEW

§ 18660.5. Definitions.

(a) For the purposes of this Chapter, the following shall apply:

...

(20) "End-Use Destination" means the location where the treatment residuals from the approved recycler are sent after cancellation.

(21) "Further treat" means, for the purposes of this Chapter, activities such as crushing, size reduction, washing, cleaning, smelting, or similar steps taken to process the treatment residual rendering it more marketable. "Further treat" does not mean, for the purposes of this Chapter, receiving, storing, accumulating, consolidating, brokering, shipping, disposing or other similar activities that do not alter the form of the treatment residual.

...

(46) "Treatment residuals" means any material resulting from the dismantling or treatment of a CEW. Treatment residuals are not considered CEWs and are not eligible for payment. In some cases, treatment residuals may be used to demonstrate the prior processing of CEWs, and bills of lading for the material may be required as part of the claim for payment submitted by an approved recycler.

§ 18660.6. Applicability and Limitations.

...

(h) Limitations on recycling payments on exported CEWs and the disposition of treatment residuals:

...

(2) If treatment residuals are disposed to land, water or air, then a recycler shall not be eligible for recycling payments for the original CEWs unless the treatment residual is not economically feasible to recycle and/or cannot be recycled because it would pose a hazard to public health, safety or the environment.

§ 18660.22. General Requirements for Recycling Payment Claims.

(a) An approved recycler shall submit all of the following general information in a claim for recycling payments from CalRecycle:

...

(7) The signature and title of a person with signature authority for payment claims as designated pursuant to Section 18660.11 of this Chapter. The signature block shall include the following certification statements:

(A) "I hereby declare under penalty of perjury that:"

1. "The approved recycler whom I represent is currently in compliance with all Federal, State and local requirements, including compliance with the requirements of the Act and this Chapter."
2. "All claimed CEWs have been cancelled as specified in Section 18660.32 and are unable to re-enter the payment system, and **all treatment residuals specified in Section 18660.22(c) derived from the claimed CEWs have been shipped to an end-use destination authorized to receive and further treat those treatment residuals.**"

...

(c) Prior to submitting a payment claim for cancelled CEWs, an approved recycler shall:

(1) Ship all the following treatment residuals derived from the cancelled CEWs to an end-use destination authorized to receive and further treat the treatment residual:

(A) CRT glass cullet if conducting CRT or CRT-containing CEW cancellation through crushing or shredding.

(B) Bare CRTs if conducting CRT or CRT-containing CEW cancellation through dismantling to a bare CRT after relieving the vacuum.

Section 18660.23 (and .24). Additional Requirements for Recycling Payment Claims to Demonstrate Cancellation of CRTs or CRT-Containing CEWs

...

(g) An approved recycler shall attach to the payment claim the following documentation from all shipments of CRT glass cullet (*or bare CRTs*) made during the reporting period of a calendar month:

(1) Shipping reports to end use destinations, including the names of the shipping recycler and the receiving end-use destination.

(2) The date of the shipment and the weight of the CRT glass cullet (*or bare CRTs*).

(3) Weight tickets of individual shipments of CRT glass cullet (*or bare CRTs*).

(4) Verification of post cancellation disposition, including:

(A) For shipments by sea, the proof of disposition to an end-use destination shall be the on-board bill of lading and an executed contract or other documentation from the intended recipient of the shipment.

(B) For other shipments, the proof of disposition to an end-use destination shall include a receipt issued by the person receiving the shipment and any applicable bill of lading.

(C) For all shipments of CRT glass cullet (*or bare CRTs*), a discussion of the ultimate disposition of the material shipped demonstrating that the disposition is not disposal to land, water or air.